

**AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
JUNE 15, 2016 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION**

AFFECTED TAXING AGENCY:				88703 LOS ANGELES UNIFIED SCHOOL DISTRICT	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
LYNWOOD - PROJ. AREA A/81 ANNEX	0.00	5,435.70	5,435.70	0.00	5,435.70
AGENCY TOTAL	<u>\$0.00</u>	<u>\$5,435.70</u>	\$5,435.70	\$0.00	\$5,435.70
ALLOCATED / DISTRIBUTED			5,435.70	0.00	5,435.70
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:				88706 COUNTY SCHOOL SERVICE FUND-LOS ANGELES	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
LYNWOOD - PROJ. AREA A/81 ANNEX	0.00	0.30	0.30	0.00	0.30
AGENCY TOTAL	\$0.00	\$0.30	\$0.30	\$0.00	\$0.30
ALLOCATED / DISTRIBUTED			0.30	0.00	0.30
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

88707 DEV.CTR.HDCPD.MINOR-LOS ANGELES

				INTEREST REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
LYNWOOD - PROJ. AREA A/81 ANNEX	0.00	30.66	30.66	0.00	30.66
AGENCY TOTAL	<u>\$0.00</u>	<u>\$30.66</u>	\$30.66	\$0.00	\$30.66
ALLOCATED / DISTRIBUTED			30.66	0.00	30.66
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:				88720 LOS ANGELES CHILDREN'S CENTER FUND	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
LYNWOOD - PROJ. AREA A/81 ANNEX	0.00	89.19	89.19	0.00	89.19
AGENCY TOTAL	\$0.00	\$89.19	\$89.19	\$0.00	\$89.19
ALLOCATED / DISTRIBUTED			89.19	0.00	89.19
BALANCE DUE			\$0.00	\$0.00	\$0.00